

**DTSC Hazardous Waste Management Grant
FY2013 EOY Meeting: January 8, 2014**

DTSC Attendees: Debbie Raphael, Stewart Black, Rick Brausch, Donn Diebert, Rizgar Ghazi, Brian Johnson, Paul Kewin, Karl Palmer, Meredith Williams, Schumin Wong

EPA Attendees: Jeff Scott, Joel Jones, Tom Huetteman, Cheryl Nelson, Kelly Wedell

Time: 10:00 AM – 12:30 PM, followed by lunch from 12:30 -1:45 PM

AGENDA

10:00 – 10:15: Greetings and Introductions

Handout: Proposed New Organizational Chart – Land Division

- Introductions and Welcoming Remarks (Debbie Raphael and Jeff Scott)
- Discussion of Waste Management Division Reorganization (Jeff Scott)
- FY2013 Accomplishments (Jeff Scott)

10:15 – 11:00: Permitting and Corrective Action

Handout: GPRA Accomplishments and Commitments

- New GPRA Reporting Requirement: Cleanup Complete (EPA- Waste Lead)
- Change in GPRA Permits Baseline for FY2014 –FY2018 (EPA- Waste Lead)
- Update on DTSC's improvement plan for permits/ CPS Report (DTSC Lead)
- Permit Status (DTSC Lead):
 - o Kettleman
 - o Exide

11:00 – 11:20: Pollution Prevention

- Status of Safer Consumer Products Rollout (DTSC Lead)
- Status of Hazardous Waste Reduction Goal (DTSC Lead)

11:20 – 11:30: BREAK

11:30- 12:00: Compliance Monitoring and Enforcement, and Border Program

- CUPA Performance (DTSC Lead)
- CUPA Program- Inspection Oversight and Data Entry Concerns (EPA – Enforcement Lead)
- Local Program Cleanup Certification (DTSC Lead)

12: 00 – 12:15: Data Management

Handout: Biennial Report Commitments

- RCRAInfo: reporting accuracy and timeliness (EPA- Enforcement Lead)
- Lack of financial assurance information in RCRAInfo (EPA- Enforcement Lead)
- 2013 BRS Report (EPA- Enforcement Lead/ DTSC Lead)
- E-Manifesting (DTSC Lead)

12:15- 12:30: Grant Management

Handout: FY15-17 Grant Application Timeline

- Changes in the Stag Allocation formula for FY15 (EPA – Waste Lead)
- Timeline for the FY15-17 Grant Application (EPA- Waste Lead)
 - o Add to the work plan for permitting oversight
 - o Environmental Justice initiatives
- Money swept at the end of FY2014 (EPA – Waste Lead)
- LEAN Trainings (EPA – Waste Lead)
- Possible All States Meeting (EPA- Waste Lead)
- Communication schedule (EPA – Waste Lead)
 - o Mid-level managers meetings

12:30: Lunch: Blue Prynt Restaurant